

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle No.AP-9 BD 6363- Expenditure of Rs.1940-00 - Sanction – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1715

Dated:14 -11- 2008

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.. Bill received from Gautam Motor Works, Hyderabad,
Bill No.201/08/09.

* * *

ORDER:

*Sanction is hereby accorded for incurring an expenditure of **Rs.1940-00** (**Rupees One thousand nine hundred and forty only**) towards purchase of Engine Oil, Oil filter, Diesel oil filter to the vehicle bearing No. **AP-9 BD- 6363**, which is being used by the Secretary to Government (PR), Panchayat Raj and Rural Development Department.*

2. *The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “**M/s. Gautam Motor Works, Hyderabad**”.*

3. *The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 130- Office Expenses; 510- Motor Vehicles.*

4. *This order does not require the concurrence of Finance Department as per the orders in force on the subject.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To

**“M/s. Gautam Motor works,,
Hyderabad**

Copy to:-

**The Dy. PAO., Sectt. Br. Hyd.
SF / SC**

/FORWARDED :: BY ORDER//

SECTION OFFICER